Your request has been purchased.

Flight information

Sunday, Feb 05, 2012 Chicago, IL (ORD) to Washington, DC (IAD)

Flight From To

UA 0382 Chicago, IL (ORD) Washington, DC (IAD)
Scheduled Departure Scheduled Arrival

Feb 05, 8:43 AM Feb 05, 11:31 AM

Sunday, Feb 05, 2012 Washington, DC (IAD) to Binghamton/Endicott/Johnson City, NY (BGM)

Flight From To

UA 3875 - Operated by UNITED Washington, DC (IAD)

EXPRESS/COLGAN AIR
Scheduled Departure Scheduled Arrival

Feb 05, 12:35 AM Feb 05, 2:04 PM

Purchase summary

 Name
 Ticket number
 Date purchased

 LORAMS BUCO
 0162138765535
 February 04, 2012

Bag charges

 Name
 Credit card number
 Receipt number
 Bag(s)
 Price

 LORAMS BUCO
 xxxxxxxxxxxxxx4981
 016 4511 192609 1 bag
 25.00 USD

Valid for: Chicago, IL (ORD) to Washington, DC (IAD) Valid for: Washington, DC (IAD) to Binghamton/Endicott/Johnson City, NY (BGM)

Binghamton/Endicott/Johnson City, NY (BGM)

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DIM0249867 DIM0249893

| 0162138765535 mplete <u>Review</u> nail.traveler.farerules | 251.00USD | 43.20 USD Fa | 294.20 USD |
|--|--|--|--|
| nail.traveler.farerules | | Fa | |
| | | | re total: 294.20 USD |
| | | | |
| | The state of the s | | Price |
| VIS8 X0000000000X4981 | TUCKHZ | Ticket | 294.20 USD total: 294.20 USD |
| | | | l: 294.20 USD |
| ormation | | | |
| | | | |
| | Credit card: Visa xxxxxxxxx4981 ormation rsonal Privacy | Credit card: Receipt Visa xxxxxxxxx4981 TQCRH2 ormation | Credit card: Receipt Visa xxxxxxxxx4981 TQCRH2 Ticket Grand tota ormation |

DIM0249867 DIM0249894

BINGHAMTON to WASH/DULLES departing Thursday, February 16

UNITED 3873 * Depart:

BINGHAMTON 5:40 AM

Arrive: THU 16 FEB

WASH/DULLES 7:26 AM

Seat(s):

* OPERATED BY UNITED EXPRESS/COLGAN AIR PLEASE CHECK-IN AT UNITED AIRLINES

WASH/DULLES to CHICAGO/OHARE departing Thursday, February 16

UNITED 619

Depart:

WASH/DULLES 9:05 AM

Arrive:

THU 16 FEB

CHICAGO/OHARE 10:13 AM

Seat(s):

NONSTOP

NONSTOP

Equip: SF3

238

Award Miles**:

Equip: 777

UNITED ECONOMY In-Flight services:

UNITED ECONOMY

In-Flight services:

Meal:

Award Miles**: Meal:

589

Tickets exchanged

 Name:
 BUCO/LORA
 Issued:
 02

 MS
 FEB
 12

 Ticket number:
 0162138765535
 Ticket value:
 USD

 Service charge due:
 150.00
 USD

 Balance150.00
 due:
 USD

Payment information:

EF BAXXXXXXXXXXXXX4981 \$150.00USD

DIM0249867 DIM0249895

Feb 15 (1 day ago) 🛣 🔸 🔻

UNITED

Your request has been purchased.

Flight information

Thursday, Feb 16, 2012 Binghamton/Endicott/Johnson City, NY (BGM) to Washington, DC (IAD)

Flight Prom To Washington, DC (IAD)
EXPRESS/COLGAN AIR Cly, N/Y (BGM)
Scheduled Departure Feb 16, 5:40 AM Feb 16, 7:26 AM

Thursday, Feb 16, 2012 Washington, DC (IAD) to Chicago, IL (ORD)

Flight UA 0619

From Washington, DC (IAD) Scheduled Departure Feb 16, 9:05 AM

To Chicago, IL (ORD) Scheduled Arrival Feb 16, 10:13 AM

Purchase summary

| Name | Ticket number | Date purchased |
|-------------|---------------|-------------------|
| LORAMS BUCO | 0162139391298 | February 15, 2012 |

Bag charges

| Name | Credit card number | Receipt number Bag(s) | Price |
|-------------|--------------------|-----------------------|-----------|
| LORAMS BUCO | xxxxxxxxxxxxxx4981 | 016 4511 299795 1 bag | 25.00 USD |

Valid for: Binghamton/Endicott/Johnson City, NY (BGM) to Washington, DC (IAD) Valid for: Washington, DC (IAD) to Chicago, IL (ORD)

DIM0249867 DIM0249896

RECEIPT KING DRIVE CAB AFFILIATION HU 7-9000

| Date 2/16/12 | Time 2:00pm |
|--------------|-------------------|
| Prom Ohave | TO 4306N Keystone |
| Fare \$30 | Cab No. |

Driver

THANK YOU FOR YOUR PATRONAGE



A-1 COURTESY CAB CO., INC.

210 Court Street, Binghamton, NY 723-2000

| RECEIPT | Acct. Name/No.4 | Love | Buco |
|-------------|-----------------|---------|--------------------------|
| Received or | | | _for taxi transportation |
| From H. L. | lay In Firera | to Graz | & Bighant Airpor |
| With | stops and | > | _minutes waiting time |
| Cab No. | Driver_ | E. A | Vare |
| Date 2// | 20/2 | | |
| 1 | | Cust | omer Signature |



02-16-12

| Lora Buco | Folio No. | : | 132349 | Cashier No. | : | 109 | Room No. | : | 626 |
|--------------------------|----------------|---|--------|-------------|---|-----|-----------|---|--------------|
| Fu C. Barraral Britana | A/R Number | : | | | | | Arrival | : | 02-05-12 |
| Ex. 6 - Personal Privacy | Group Code | : | | | | | Departure | : | 02-16-12 |
| 100 | Company | : | | | | | Conf. No. | : | 67390942 |
| | Membership No. | : | PC | 418080217 | | | Rate Code | : | IMGOV |
| | Invoice No. | : | | | | | Page No. | : | 1 of 2 |

| Date | Description | Charges | Credits |
|----------|--------------------|---------|---------|
| 02-05-12 | *Guest Room | 92.00 | |
| 02-05-12 | Room Occupancy Tax | 4.60 | |
| 02-05-12 | Room State Tax | 7.36 | |
| 02-06-12 | *Guest Room | 92.00 | |
| 02-06-12 | Room Occupancy Tax | 4.60 | |
| 02-06-12 | Room State Tax | 7.36 | |
| 02-07-12 | *Guest Room | 92.00 | |
| 02-07-12 | Room Occupancy Tax | 4.60 | |
| 02-07-12 | Room State Tax | 7.36 | |
| 02-08-12 | *Guest Room | 92.00 | |
| 02-08-12 | Room Occupancy Tax | 4.60 | |
| 02-08-12 | Room State Tax | 7.36 | |
| 02-09-12 | *Guest Room | 92.00 | |
| 02-09-12 | Room Occupancy Tax | 4.60 | |
| 02-09-12 | Room State Tax | 7.36 | |
| 02-10-12 | *Guest Room | 92.00 | |
| 02-10-12 | Room Occupancy Tax | 4.60 | |
| 02-10-12 | Room State Tax | 7.36 | |
| 02-11-12 | *Guest Room | 92.00 | * |
| 02-11-12 | Room Occupancy Tax | 4.60 | |
| 02-11-12 | Room State Tax | 7.36 | |
| 02-12-12 | *Guest Room | 92.00 | |
| 02-12-12 | Room Occupancy Tax | 4.60 | |
| 02-12-12 | Room State Tax | 7.36 | |
| 02-13-12 | *Guest Room | 92.00 | |

Holiday Inn Binghamton - Arenaı 2-8 Hawley Streetı Binghamton, NY 13901ı Telephone: (607) 722-1212 Fax: (607) 722-6063ı



02-16-12

| Lora Buco Ex. 6 - Personal Privacy US | Folio No. A/R Number Group Code Company Membership No. | : | 132349 PC 4 | Cashier No. | : | Room No. Arrival Departure Conf. No. Rate Code | : | 02-05-12 02-16-12 67390942 |
|---------------------------------------|--|---|----------------|-------------|---|--|---|----------------------------------|
| | | : | PC 4 | 8080217 | | | : | IMGOV |

| Date | | Description | | | | | | | | |
|-------------|--|-----------------|----------|----------|----------|--|--|--|--|--|
| 02-13-12 | Room Occupancy Tax | | | 4.60 | ¥ | | | | | |
| 02-13-12 | Room State Tax | | | 7.36 | | | | | | |
| 02-14-12 | *Guest Room | | | 92.00 | | | | | | |
| 02-15-12 | *Guest Room | | | 92.00 | | | | | | |
| 02-16-12 | Room State Tax-Adj | tax exempt | | -66.24 | | | | | | |
| 02-16-12 | Room Occupancy Tax-Adj | tax exempt | | -41.40 | | | | | | |
| 02-16-12 | Visa | XXXXXXXXXXX4981 | | | 1,012.00 | | | | | |
| be credited | for staying at Holiday Inn Arena. to your account. To make addi | Total | 1,012.00 | 1,012.00 | | | | | | |
| | n or view your statement please v you back soon. | Balance | 0.00 | | | | | | | |

| | G | u | е | S | t | S | ig | n | a | t | u | r | e | |
|--|---|---|---|---|---|---|----|---|---|---|---|---|---|--|
|--|---|---|---|---|---|---|----|---|---|---|---|---|---|--|

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.